

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1452583
File No. 040540.000310
Claim/Client File No. 724879
Page 2

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	AJR	L120	Analyze strategy for filing motion to compel and response to petition to strike response to objections to report & recommendation; update case tasks	0.3	85.50
09/04/12	ERD	L210	Review and analyze Plaintiff's Motion to Strike	0.4	48.00
09/04/12	MJW	L120	Review and respond to email correspondence regarding motion to compel; review and respond to email correspondence regarding response to motion to strike; calculate deadlines	0.3	82.50
09/05/12	AJR	L390	Telephone conference with borrower regarding scheduling deposition and responding to discovery requests	0.3	85.50
09/05/12	MJW	L210	Conference regarding motion to compel and motion for sanctions; draft motion to compel; draft supporting memorandum; research law; draft certification of counsel; draft proposed order; review and respond to email correspondence regarding motion to compel	4.2	1,155.00
09/06/12	AJR	L390	Draft amended notices of deposition; draft correspondence to borrower confirming deposition dates	0.5	142.50
09/06/12	AJR	L120	Receive and review correspondence from borrower; analyze strategy for responding to same; analyze strategy for deposition of borrowers and filing motion to compel and arrange for court reporter; update case tasks	1.3	370.50
09/06/12	ERD	L330	Review notices of deposition of Plaintiffs	0.2	24.00
09/06/12	MJW	L120	Draft response to motion to strike; research for brief; research case for updated case list per client request	2.1	577.50
09/07/12	MJW	L210	Draft response to motion to strike; review and respond to email correspondence regarding response	1.3	357.50
09/10/12	AJR	L120	Analyze strategy for filing motion to compel deposition and written discovery from plaintiffs	0.5	142.50
09/10/12	AJR	L330	Take deposition of borrower Charlotte Williams	2.7	769.50
09/11/12	AJR	L210	Revise response to plaintiffs' petition to strike	0.4	114.00

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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/11/12	AJR	L210	Email to client regarding response to plaintiffs' petition to strike	0.1	28.50
09/11/12	AJR	L190	Email client regarding case status and deposition of borrower	0.3	85.50
09/12/12	AJR	L190	Review and analyze correspondence from plaintiff	0.2	57.00
09/12/12	AJR	L190	Draft response to correspondence from plaintiff	0.3	85.50
09/12/12	AJR	L190	Email to client regarding correspondence from plaintiff and response to same	0.1	28.50
09/13/12	AJR	L210	File response to plaintiff's petition to strike	0.1	28.50
09/13/12	AJR	L210	Email to client regarding filing of response to plaintiffs' petition to strike	0.1	28.50
09/13/12	ERD	L210	Review GMAC's Response in Opposition to Motion to Strike	0.2	24.00
09/14/12	ERD	L210	Case assessment regarding upcoming deadlines for responses to Motions	0.2	24.00
09/18/12	AJR	L330	Review and analyze certificates of non-appearance for plaintiff's deposition	0.1	28.50
09/24/12	AJR	L240	Review and analyze McCurdy & Candler's Motion to Dismiss	0.2	57.00
09/24/12	ERD	L210	Review Plaintiff's Motion to Dismiss	0.2	24.00
09/24/12	MJW	L110	Review Co-Defendants' Motion to Dismiss	0.7	192.50
09/25/12	AJR	L250	Review and analyze lis pendens filed by borrower	0.1	28.50
09/25/12	AJR	L250	Email with client regarding strategy for dispossessory action in light of lis pendens filed by borrower	0.1	28.50
09/25/12	AJR	L250	Review and analyze lis pendens filed by borrower	0.1	28.50
09/28/12	AJR	L190	Obtain deposition transcripts from court reporter for use in Motion for Summary Judgment	0.1	28.50
09/28/12	MJW	L110	Review deposition for Motion for Summary Judgment	0.6	165.00
Totals				18.3	4,925.50

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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.2	120.00	144.00
AJR	Reyes	Associate	7.9	285.00	2,251.50
MJW	Windham	Associate	9.2	275.00	2,530.00

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12

Date	Description	Amount
09/25/12	Court Reporter/Deposition Costs – VENDOR: Premier Reporting; INVOICE#: 25949; DATE: 9/20/2012 Deposition of Charlotte Williams & Bryant Wright	224.30
	Total:	224.30
	Total Fees & Costs:	\$5,149.80

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
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Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452583
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RE: (GA) Williams, Charlotte vs. GMAC

Total Amount of This Invoice \$5,149.80

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452584
File No.	040540.000316
Claim/Client File No.	727046

RE: (GA) Raymond, Erma

Fees for Professional Services Rendered Through 09/30/12	\$1,977.00
Total Amount of This Invoice	\$1,977.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1452584
File No. 040540.000316
Claim/Client File No. 727046
Page 2

GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L190	Review and analyze draft response to plaintiff's purported QWRs; email to client regarding same; update case tasks	0.5	142.50
09/03/12	ABP	L120	Review correspondence exchanged with clients Amy Hartshorn and Katie Dutill regarding proposed response to Plaintiff's Qualified Written Request	0.1	29.00
09/03/12	ABP	L120	Review proposed response to Plaintiff's Qualified Written Request	0.2	58.00
09/05/12	AJR	L190	Email to foreclosure counsel regarding status of foreclosure sale	0.1	28.50
09/05/12	AJR	L120	analyze strategy for responding to QWRs; update case tasks	0.2	57.00
09/05/12	ABP	L120	Develop strategies in response to Plaintiff's Qualified Written Request	0.4	116.00
09/07/12	AJR	L190	Check docket for appeal from borrower; analyze case strategy in light of cancellation of foreclosure sale; analyze correspondence received from opposing counsel for responding to same; review and analyze correspondence sent to borrower denying loan modifications	0.7	199.50
09/07/12	AJR	L190	Revise response to opposing counsel's purported QWRs and related correspondence	0.7	199.50
09/07/12	AJR	L190	Email to client regarding revisions to response to opposing counsel's purported QWRs and related correspondence	0.2	57.00
09/07/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding revisions to proposed response to Plaintiff's Qualified Written Request	0.2	58.00
09/07/12	ABP	L120	Revise proposed response to Plaintiff's Qualified Written Request	0.2	58.00
09/10/12	ABP	L120	Review correspondence from opposing counsel regarding Qualified Written Request and foreclosure	0.2	58.00
09/10/12	ABP	L120	Review draft letter in response to Plaintiff's Qualified Written Request	0.2	58.00
09/12/12	AJR	L190	Check docket to see whether plaintiff appealed	0.1	28.50

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GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			ruling on TRO		
09/13/12	AJR	L190	Verify deadline to respond to borrower's QWRs and calendar same	0.1	28.50
09/17/12	AJR	L190	Email to client regarding revisions to response to opposing counsel's purported QWRs and related correspondence	0.2	57.00
09/17/12	AJR	L190	Update case tasks	0.1	28.50
09/17/12	AJR	L190	Revise responses to borrower's QWRs and related correspondence	0.6	171.00
09/17/12	AJR	L190	Review and analyze additional QWR and related correspondence from borrower's attorney	0.3	85.50
09/17/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding draft response to Plaintiff's Qualified Written Request	0.2	58.00
09/18/12	AJR	L190	Check docket to see whether plaintiff appealed ruling on TRO	0.1	28.50
09/18/12	AJR	L190	Review and analyze client's proposed response to borrower's QWRs	0.2	57.00
09/18/12	AJR	L190	Revise client's proposed response to borrower's QWRs	0.4	114.00
09/18/12	AJR	L190	Telephone conference with client regarding revisions to client's proposed response to borrower's QWRs	0.2	57.00
09/18/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding draft response to Plaintiff's Qualified Written Request	0.2	58.00
09/19/12	AJR	L160	Email with client regarding financial package submitted by borrower	0.1	28.50
09/26/12	ABP	L210	Review file correspondence exchanged with opposing counsel regarding response to Plaintiff's Qualified Written Request	0.1	29.00
09/26/12	ABP	L120	Verify foreclosure sale date	0.1	29.00
Totals				6.9	1,977.00

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File No. 040540.000316
Claim/Client File No. 727046
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GMAC ResCap
(GA) Raymond, Erma

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	2.1	290.00	609.00
AJR	Reyes	Associate	4.8	285.00	1,368.00

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452584
File No. 040540.000316
Claim/Client File No. 727046

RE: (GA) Raymond, Erma

Total Amount of This Invoice \$1,977.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452862
File No.	040540.000154
Claim/Client File No.	699708

RE: Frederick Hylton Estate

Fees for Professional Services Rendered Through 08/31/12	\$240.00
Total Amount of This Invoice	\$240.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1452862
File No. 040540.000154
Claim/Client File No. 699708
Page 2

GMAC ResCap

Frederick Hylton Estate

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/16/12	MIS	C400	Telephone call, emails with Christine Buen concerning amended bankruptcy order	0.1	40.00
08/16/12	MIS	L210	Prepare and serve amended bankruptcy order	0.4	160.00
08/16/12	MIS	C400	Correspondence with county clerk	0.1	40.00
Totals				0.6	240.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MIS	Schlesinger	Of Counsel	0.6	400.00	240.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452862
File No. 040540.000154
Claim/Client File No. 699708

RE: Frederick Hylton Estate

Total Amount of This Invoice \$240.00

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452898
File No.	040540.000279
Claim/Client File No.	720187

RE: Advs. Dente, Ralph and Maria

Fees for Professional Services Rendered Through 08/31/12	\$240.00
Total Amount of This Invoice	\$240.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

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Ally Financial

Advs. Dente, Ralph and Maria

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/16/12	MIS	C400	Telephone call, email with Christine Buen concerning amended bankruptcy order	0.1	40.00
08/16/12	MIS	L210	Prepare and serve amended bankruptcy order	0.4	160.00
08/16/12	MIS	C400	Correspondence with county clerk	0.1	40.00
Totals				0.6	240.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MIS	Schlesinger	Of Counsel	0.6	400.00	240.00

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Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
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Minneapolis, MN 55437

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Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452898
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Claim/Client File No. 720187

RE: Advs. Dente, Ralph and Maria

Total Amount of This Invoice \$240.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455364
File No.	040540.000256
Claim/Client File No.	716715

RE: (GA) Merceron, Viking, et al.

Fees for Professional Services Rendered Through 09/30/12	\$82.50
Total Amount of This Invoice	\$82.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1455364
File No. 040540.000256
Claim/Client File No. 716715
Page 2

GMAC ResCap

(GA) Merceron, Viking, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
				Totals	82.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.3	275.00	82.50

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Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455364
File No. 040540.000256
Claim/Client File No. 716715

RE: (GA) Merceron, Viking, et al.

Total Amount of This Invoice \$82.50

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Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456670
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 08/31/12	\$82.50
Costs and Expenses Through 08/31/12	\$113.62
Total Amount of This Invoice	\$196.12

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Invoice Date 10/22/12
Invoice Number 1456670
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.2	55.00
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.3	82.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.3	275.00	82.50

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
07/12/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269629 DATE: 7/6/2012 Date: 07/03/2012; Job Code: REYES; To: COBB SUPERIOR COURT	93.64
07/09/12	Personal Car Mileage – VENDOR: Reyes, Alexandria; INVOICE#: 062512REYES; DATE: 6/25/2012 - 06/18- Attend hearing	19.98
Total:		113.62
Total Fees & Costs:		\$196.12

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Direct Dial 757-687-7765
Invoice No. 1456670
File No. 040540.000110
Claim/Client File No. 693591

RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$196.12

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Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456682
File No.	040540.000210
Claim/Client File No.	709202

RE: advs. Mohamed E. Hassan, et al.

Fees for Professional Services Rendered Through 08/31/12	\$7,932.50
Costs and Expenses Through 08/31/12	\$216.78
Total Amount of This Invoice	\$8,149.28

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Invoice Date 10/22/12
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Claim/Client File No. 709202
Page 2

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	BBR	L210	Prepare proof of claim	3.0	795.00
08/01/12	EGO	L190	Telephone conversations with Sharyn Fleischer concerning Amended Proof of Claim	0.2	53.00
08/01/12	EGO	L190	Review and revise Amended Proof of Claim	0.3	79.50
08/01/12	ERD	L210	Draft various bankruptcy forms regarding interest rates to attach to Amended Proof of Claim	0.8	96.00
08/01/12	ERD	L210	Revise Amended Proof of Claim for filing	1.0	120.00
08/01/12	ERD	L210	Prepare attachments to addendums and Amended Proof of Claim	0.3	36.00
08/01/12	ERD	L210	Review client documents to obtain GMAC letters to debtors regarding interest rate adjustments	0.4	48.00
08/02/12	EGO	L190	Prepare multiple correspondence to Jennifer Scoliard regarding amended proof of claim and change of interest rate	0.4	106.00
08/02/12	EGO	L190	Analyze Supplemental Affidavit in Support of Application for Compensation filed by debtors' former counsel	0.3	79.50
08/03/12	EGO	L190	Telephone conversation with Chapter 13 trustee regarding Amended Proof of Claim and debtors' former counsel's claim for fees and expenses	0.2	53.00
08/07/12	JCL	L450	Plan and prepare for strategy and hearing in bankruptcy court	0.2	80.00
08/07/12	EGO	L190	Prepare for hearing on objection to application for compensation filed by debtors' former counsel	2.8	742.00
08/07/12	EGO	L190	Prepare for hearing on motion to enforce settlement agreement	1.1	291.50
08/07/12	EGO	L190	Research recovery of attorneys fees from debtors and/or their former counsel relating to motions to enforce settlement agreement	0.6	159.00
08/07/12	EGO	L190	Research availability of sanctions against debtors and/or their former counsel	2.2	583.00
08/07/12	ERD	L210	Prepare documents for exhibits and reference for use in hearing on Plaintiff's Second Application for Compensation and Motion for Extension of Time to file Proof of Claim	1.5	180.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
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Claim/Client File No. 709202
Page 3

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/08/12	EGO	L190	Attend evidentiary hearing on application for compensation and motion to enforce settlement agreement	12.6	3,339.00
08/14/12	EGO	L190	Prepare status update to Jennifer Scoliard	0.2	53.00
08/14/12	ERD	L210	Review and prepare file billing records of Troutman Sanders to prepare Second Amended Proof of claim and exhibits	1.0	120.00
08/20/12	ERD	L190	Prepare all billing documentation related to case to attach as exhibit to Amended Proof of Claim	0.6	72.00
08/20/12	EGO	L210	Prepare Second Amended Proof of Claim	0.3	79.50
08/20/12	EGO	L210	Analyze billing statements for redactions	1.2	318.00
08/21/12	ERD	L120	Review and analyze Amended Proof of Claim	0.3	36.00
08/21/12	ERD	L110	Prepare all exhibits and attachments to Amended Proof of Claim	1.0	120.00
08/21/12	EGO	L210	Revise Second Amended Proof of Claim	0.3	79.50
08/21/12	EGO	L210	Revise redactions for billing statements	0.4	106.00
08/22/12	ERD	L110	Revise bankruptcy forms previously filed to update for filing Second Amended Proof of Claim	0.4	48.00
08/22/12	ERD	L110	Prepare Second Amended Proof of Claim and all attachments and exhibits for filing with the court	0.5	60.00
Totals				34.1	7,932.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	7.8	120.00	936.00
JCL	Lynch	Partner	0.2	400.00	80.00
EGO	Ostroff	Associate	23.1	265.00	6,121.50
BBR	Ruhling	Associate	3.0	265.00	795.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
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File No. 040540.000210
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Page 4

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/09/12	Personal Car Mileage – VENDOR: Ostroff, Ethan; INVOICE#: 080912OSTROFF; DATE: 8/9/2012 - 08/08- Hearings- U.S Bankruptcy Court, Alexandria, VA	216.78
	Total:	216.78
	Total Fees & Costs:	\$8,149.28

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1456682
File No. 040540.000210
Claim/Client File No. 709202

RE: advs. Mohamed E. Hassan, et al.

Total Amount of This Invoice \$8,149.28

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456691
File No.	040540.000319
Claim/Client File No.	728476

RE: (GA) Madriz – Forfeiture Action

Fees for Professional Services Rendered Through 08/31/12	\$2,826.50
Costs and Expenses Through 08/31/12	\$1,863.50
Total Amount of This Invoice	\$4,690.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456691
File No. 040540.000319
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GMAC ResCap

(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	ABP	L110	Review correspondence from client Katie Dutill regarding property maintenance report and review same	0.1	29.00
08/02/12	AJR	L110	Review and analyze monthly maintenance expenses on property to include in settlement agreement	0.1	28.50
08/02/12	AJR	L160	Revise settlement agreement	0.1	28.50
08/02/12	JEM	L110	Conference call with client regarding case status	0.1	36.50
08/02/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.2	55.00
08/03/12	AJR	L160	Email to client regarding draft of expedited settlement agreement	0.1	28.50
08/03/12	AJR	L160	Revise expedited settlement agreement; calculate amounts owed based on updated property preservation information	0.8	228.00
08/03/12	AJR	L190	Email with AUSA Stan Ragsdale regarding submitting request for expedited settlement	0.1	28.50
08/03/12	ABP	L160	Develop strategies regarding terms to include in draft Settlement Agreement	0.1	29.00
08/03/12	ABP	L160	Review correspondence exchanged with client Katie Dutill regarding proposed expedited Settlement Agreement	0.1	29.00
08/05/12	AJR	L190	Review and analyze consent motion to extend scheduling order and email to AUSA Stan Ragsdale regarding same	0.2	57.00
08/06/12	AJR	L210	Review and analyze expedited settlement agreement of Homeowners' Association	0.5	142.50
08/06/12	AJR	L190	Research regarding procedure for interlocutory sales	0.8	228.00
08/06/12	AJR	L160	Revise settlement agreement calculate and update amounts owed	1.0	285.00
08/06/12	AJR	L160	Emails with client regarding updated payoff, revisions to settlement agreement, and settlement strategy	1.0	285.00
08/06/12	AJR	L160	Telephone conference with AUSA Stan Ragsdale	0.2	57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
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(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			to negotiate expedited settlement agreement		
08/06/12	ABP	L160	Review Settlement Agreement between United States and Homeowners' Association	0.3	87.00
08/06/12	ABP	L160	Review correspondence exchanged with client Katie Dutil regarding expedited Settlement Agreement and proposed revisions	0.1	29.00
08/06/12	ABP	L120	Develop strategies regarding revisions and terms to include in expedited Settlement Agreement and possible inclusion of provision for foreclosure attorney's fees	0.3	87.00
08/07/12	AJR	L160	Analyze settlement strategy regarding requesting attorneys' fees	0.1	28.50
08/07/12	AJR	L160	Negotiate attorneys' fees in expedited settlement agreement with AUSA Stan Ragsdale	0.3	85.50
08/07/12	ABP	L160	Review expedited Settlement Agreement between Homeowners' Association and United States	0.2	58.00
08/07/12	ABP	L160	Review correspondence exchanged with Assistant US Attorney Stan Ragsdale regarding Homeowners' Association Settlement Agreement, proposed terms of Settlement Agreement and payment of foreclosure counsel attorney's fees	0.2	58.00
08/07/12	ABP	L120	Develop strategies regarding proposed terms to include in expedited Settlement Agreement	0.3	87.00
08/08/12	AJR	L160	Revise settlement agreement in light of AUSA Stan Ragsdale's explanation of attorneys' fees provisions	0.1	28.50
08/08/12	AJR	L160	Emails with AUSA Stan Ragsdale regarding proposed settlement agreement	0.2	57.00
08/08/12	AJR	L250	Receive and review order granting motion to amend scheduling order	0.1	28.50
08/17/12	AJR	L190	Return telephone call to counsel for borrower regarding forfeiture action	0.1	28.50
08/20/12	AJR	L160	Email to AUSA Stan Ragsdale regarding amounts requested in expedited settlement	0.5	142.50
08/20/12	AJR	L190	Telephone conference with counsel for borrowers regarding options to avoid foreclosure on property	0.1	28.50
08/22/12	AJR	L190	Calendar task deadlines and update case charts	0.3	85.50
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial	0.4	48.00

IN ACCOUNT WITH

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(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			deadlines		
08/23/12	ABP	L110	Correspond with local counsel regarding case status	0.2	58.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/27/12	ABP	L110	Review correspondence from local counsel regarding case status	0.1	29.00
08/30/12	AJR	L160	Negotiate settlement and monthly maintenance costs with AUSA Stan Ragsdale; email with Stan Ragsdale regarding extending court-ordered deadlines in case	0.2	57.00
08/30/12	AJR	L160	Email with client regarding strategy for settlement and monthly maintenance costs	0.1	28.50
08/31/12	AJR	L190	Email with AUSA Stan Ragsdale regarding extending deadlines to submit Rule 26(f) report; review and consent to proposed consent order on same	0.2	57.00
Totals				10.1	2,826.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
JEM	Manning	Partner	0.1	365.00	36.50
ABP	Pittman	Associate	2.0	290.00	580.00
AJR	Reyes	Associate	7.2	285.00	2,052.00
MJW	Windham	Associate	0.4	275.00	110.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456691
File No. 040540.000319
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(GA) Madriz – Forfeiture Action

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/28/12	Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 170965; DATE: 7/25/2012 - Associate Counsel Fees/Expenses	1,363.50
08/28/12	Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 172831; DATE: 8/24/2012 - Associate Counsel Fees/Expenses	500.00
		Total: 1,863.50
		Total Fees & Costs: \$4,690.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
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ATTORNEYS AT LAW
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Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1456691
File No. 040540.000319
Claim/Client File No. 728476

RE: (GA) Madriz – Forfeiture Action

Total Amount of This Invoice \$4,690.00

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456715
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 08/31/12	\$418.50
Costs and Expenses Through 08/31/12	\$51.88
Total Amount of This Invoice	\$470.38

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456715
File No. 040540.000327
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(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	AJR	L110	Receive and review foreclosure file	0.1	28.50
08/02/12	MJW	L120	Review and respond to email correspondence from foreclosure counsel regarding foreclosure	0.2	55.00
08/06/12	MJW	L120	Review and respond to email correspondence from counsel regarding foreclosure file	0.1	27.50
08/06/12	MJW	L120	Review foreclosure file	0.3	82.50
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/27/12	AJR	L190	Check case status at client's request and email to client regarding same and regarding case strategy	0.2	57.00
08/27/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding case status and litigation strategies	0.2	58.00
08/28/12	MJW	L120	Telephone conference regarding motion to dismiss	0.1	27.50
Totals				1.5	418.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	1.0	275.00	275.00

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(GA) advs. Berkemeier, Wende M.

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/08/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270101 DATE: 8/3/2012 Date: 07/30/2012; Job Code: REYES; To: FULTON SUPERIOR	51.88
		Total: 51.88
	Total Fees & Costs:	\$470.38